



Campaign Finance Report

Kavanagh 2010
Committee #: 201000319

Treasurer: KAVANAGH, JOHN
16038 E Seminole Ln, Fountain Hills, AZ 85268
Phone: (480) 837-5612
Email: drjohnkavanagh@cox.net
Candidate Name: KAVANAGH, JOHN
Office Sought: State Representative - District 8

2010 Post-General Election Report

Election Cycle: 2009-2010
Date Filed: November 28, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,952.30
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$10,888.97
Cash Balance at End of Reporting Period:	\$63.33

Report ID: 67278

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,545.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,798.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$39,348.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10,888.97	\$0.00	\$10,888.97	\$39,284.67
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$10,888.97	\$0.00	\$10,888.97	\$39,284.67
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$10,888.97			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Summit Consulting Group	10/15/2010	\$6,755.34	\$24,272.57
Address:	3220 E Broadway Rd, Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			
Memo:	Also chase calls			
Name:	High Noon Campaign Productions	10/18/2010	\$1,513.89	\$1,972.81
Address:	6909 W. St. Charles Ave., Phoenix, AZ 85339		Cash	
Category:	Communications - Mailings			
SubVendor:	Premier Graphic, Inc.			
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019			
Amount:	\$689.15			
SubVendor:	U S POSTAL SERVICE			
Address:	CENTRAL POST OFFICE, PHOENIX, AZ 85004			
Amount:	\$686.60			
SubVendor:	DIRECT DATA			
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281			
Amount:	\$108.14			
Name:	Amazon.com	10/25/2010	\$43.50	\$89.00
Address:	1516 2nd Ave, Seattle, WA 98101		Cash	
Category:	Overhead - Office supplies			
Name:	High Noon Campaign Productions	10/29/2010	\$458.92	\$1,972.81
Address:	6909 W. St. Charles Ave., Phoenix, AZ 85339		Cash	
Category:	Communications - Mailings			
SubVendor:	Premier Graphic, Inc.			
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019			
Amount:	\$225.98			
SubVendor:	U S POSTAL SERVICE			
Address:	CENTRAL POST OFFICE, PHOENIX, AZ 85004			
Amount:	\$201.65			
SubVendor:	DIRECT DATA			
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281			
Amount:	\$31.29			
Name:	Summit Consulting Group	11/01/2010	\$207.99	\$24,272.57
Address:	3220 E Broadway Rd, Phoenix, AZ 85040		Cash	
Category:	Communications - Other			
Memo:	phone calls			
Name:	Summit Consulting Group	11/18/2010	\$1,909.33	\$24,272.57
Address:	3220 E Broadway Rd, Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			

Total of Operating Expenses	\$10,888.97	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$10,888.97	

